

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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April 10, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-14272**

On July 26, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 10, 2020

Chapter 13 Case # 19-14272

Atty: RUSSELL L LOW ESQ
Re: TIMOTHY BRADSHAW
945 LEWIS AVE
PLAINFIELD, NJ 07063

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/17/2019	\$3,591.28	6770102418	07/18/2019	\$1,795.64	6770102326
08/07/2019	\$1,795.64	6078905000	09/04/2019	\$1,795.64	6770102376
10/01/2019	\$1,795.64	6215630000	11/07/2019	\$1,795.64	6316728000
12/10/2019	\$1,795.64	6386321000	12/30/2019	\$1,795.64	6437864000
01/21/2020	\$1,795.64	6491371000	02/06/2020	\$1,795.64	6541502000
03/02/2020	\$1,795.64	6604159000	03/30/2020	\$1,795.64	6672833000
Total Receipts: \$23,343.32 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$23,343.32					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,061.20	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	5,333.90	100.00%	0.00	5,333.90
0002	AMERICAN EXPRESS BANK	UNSECURED	1,320.36	100.00%	0.00	1,320.36
0003	BUREAU OF ACCOUNT MANAGEMENT	UNSECURED	0.00	100.00%	0.00	0.00
0004	ABS REO TRUST VI	MTGS PD IN FULL	31,708.69	100.00%	15,127.58	16,581.11
0005	CAINE & WEINER	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAPITAL 1 BANK	UNSECURED	0.00	100.00%	0.00	0.00
0007	CITY OF PLAINFIELD COLLECTOR OF TAXES	SECURED	16,999.00	100.00%	0.00	16,999.00
0010	MAIN STREET ACQUISITION CORP	UNSECURED	1,746.61	100.00%	0.00	1,746.61
0011	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0014	US BANK CUST FOR TOWER DBW VI TRU	SECURED	0.00	100.00%	0.00	0.00

Total Paid: \$19,938.78
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ABS REO TRUST VI	08/19/2019	\$508.73	831081	09/16/2019	\$933.84	833121
	10/21/2019	\$3,471.39	835109	11/18/2019	\$1,702.27	837204
	12/16/2019	\$1,702.27	839125	01/13/2020	\$1,702.27	841004
	02/10/2020	\$1,702.27	842871	03/16/2020	\$3,404.54	844752
US BANK CUST FOR TOWER DBW VI TRUST 2016-1						
	08/19/2019	\$912.71	830996	09/13/2019	(\$912.71)	0

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 10, 2020.

Receipts: \$23,343.32 - Paid to Claims: \$15,127.58 - Admin Costs Paid: \$4,811.20 = Funds on Hand: \$3,404.54

Unpaid Balance to Claims: \$41,980.98 + Unpaid Trustee Comp: \$4,664.55 = Total Unpaid Balance: **\$43,240.99

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.